

**AMENDMENT TO SCHOOL FOOD SERVICE FUND APPROPRIATION  
For Fiscal Year Ending June 30, 2012  
Blissfield Community School District**

Resolved, that this resolution shall be the school service fund appropriations of the Board of Education of the Blissfield Community School District for the 2011-2012 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Blissfield Community School District.

Be it further Resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the school service fund of the Blissfield Community School District for the fiscal year 2011-2012 are as follows, and ammended from the original budget and any other ammendements.

	<u>CURRENT</u>	<u>PLUS OR MINUS</u>	<u>REVISED</u>	<u>EXPLANATION</u>
<b>REVENUES</b>				
Local	\$285,823	-\$34,154	\$251,669	FOOD SALES
State	36,037	-8,502	27,535	STATE REIMBURSEMENT
Federal	237,069	22,627	259,696	FEDERAL REIMBURSEMENT
Transfers In	0	0	0	TRANSFERS FROM OTHER FUNDS
<b>TOTAL REVENUES</b>	<u>\$558,929</u>	<u>-\$20,029</u>	<u>\$538,900</u>	
<b>EXPENDITURES</b>				
Food Service	\$483,323	-\$25,114	\$458,209	SALARY-FRINGES-FOOD-SUPPLIES
Athletics	0	0	0	N/A
Employees Benefits	39,993	-27,470	12,523	RETIREMENT AND FICA
Capital Outlay	37,000	23,689	60,689	EQUIPMENT
Transfers Out	45,000	0	45,000	TRANSFERS TO OTHER FUNDS
<b>TOTAL EXPENDITURES</b>	<u>\$605,316</u>	<u>-\$28,895</u>	<u>\$576,421</u>	

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

Be it further resolved that for purposes of meeting emergency needs of the school district, transfers of appropriations by way of interfund transfers may be made upon the written authorization of the Superintendent but no other transfers shall be made without prior approval of the board of education. When the Superintendent makes a transfer of appropriations as permitted by this resolution, such transfer shall be presented to the board of education at its next regularly scheduled meeting in the form of an ammendment, which ammendment shall be adopted by the board of education at such meeting.

\* Numbers may not total due to formula rounding